

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development Department - B.E. 2013-14 – GHMC - Release of Rs.5,81,25,000/- (Rupees Five Crores Eighty One Lakhs and Twenty Five thousand only) towards 1st installment under Plan Schemes of B.E 2013-14 to GHMC for Multi Model Suburban Rail Transport System – Administrative sanction – Accorded - orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No.611,

Dated:26.04.2013

Read :-

1. G.O.Rt.No.1881, Finance (Expr.MA& EFS&T) Dept, Dated 04.04.2013

& &

ORDER:

In pursuance of the Budget Release Order issued by the Finance (Exp MA EFS&T) Department vide reference read above, the Government hereby accord Administrative Sanction for an amount of Rs.5,81,25,000/- (Rupees Five Crores Eighty One Lakhs and Twenty Five thousand only) towards 1st installment under Plan Schemes of B.E 2013-14 as Assistance to GHMC for Multi Model Suburban Rail Transport System.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Order issued in the reference 1st read above and debited to the following Head of Account:-

PLAN

(Rupees in thousands)

Sl. No	Name of the Scheme	Head of Account	Charged / Voted	Provision in 2013-14	Addl. Amounts Sanctioned	Amounts re-appropriated	Total Provi-sion 2013-14	Amounts already authories ed	Now authoriz ed amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1	MMSRTS	2217-80-191-11-53-310-312	V	5,81,25	--	--	5,81,25	--	5,81,25	--
				5,81,25	--	--	5,81,25	--	5,81,25	--

3. The Assistant Secretary to Government, MA & UD (OP) Department (Drawing Officer) shall draw the amount sanctioned in para 1 above as per the quarterly regulations and by preferring an adjustment bill with the Deputy Pay and Accounts Officer, Secretariat Branch.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para 1 above to the PD Account of Commissioner, GHMC, Hyderabad.

5. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the PD Account of Commissioner, GHMC, Hyderabad

6. The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP Hyderabad and to Government on monthly basis.

This order is issued based on the Budget Release Order issued by the Finance (Exp. MA & EFS&T) Department in the reference 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner, Greater Hyderabad Municipal Corporation, Hyderabad.
The Assistant Secretary to Government., MA & UD (OP) Dept.

Copy to:

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad,
The Pay and Accounts Officer, Hyderabad.
The Director of Treasury Accounts, Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance(Exp. MA & UD & EFS&T) Department
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER